

EXHIBIT J

Pristec JML 2013

Date	Investor	Amount
2.21	Joe 1574	20,000
3.7	Joe 1574	2,500
3.28	Wire from D McDonald for JML	3,000
3.28	Deposit JML	5,434.12
4.1	Deposit JML	3,504.75
4.4	Poccio 5K and JML 2,934.17	2,934.17
4.8	Joe	1,000
4.1	Transfer from 1574	700
4.24	Transfer from 1574	3,000
5.3	Transfer from Joe 1574	1,000
5.23	Transfer from Joe 1574	3,100
6.21	Transfer from Joe 1574	1,000
6.21	Transfer from Joe 1574	2,300
9.23	Joe1574	3,000
9.27	1574Joe	1,000
		53,473.04

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ACCOUNT: XXXXXXXXXXXX9374 02/28/2013

PRISTEC AMERICA INC
201 EDWARD CURRY AVE STE 107
STATEN ISLAND NY 10314

30 0 6

NOTICE: By federal law, as of 1/1/2013, funds in a noninterest-bearing transaction account (including an IOLTA/IOLA) will no longer receive unlimited deposit insurance coverage, but will be FDIC-insured to the legal maximum of \$250,000 for each ownership category. For more information visit: <http://www.fdic.gov/deposit/deposits/unlimited/expiration.html>

Business Checking ACCOUNT XXXXXXXXXXXX9374

MINIMUM BALANCE 9,251.61
AVG AVAILABLE BALANCE 21,775.43
AVERAGE BALANCE 28,651.55
LAST STATEMENT 01/31/13 6 CREDITS 2,375.49
THIS STATEMENT 02/28/13 33 DEBITS 5,262.65
2,375.49

DESCRIPTION DATE AMOUNT
DRIVE NJ INS REFUND POL #50883776 02/01 213.07
DRIVE NJ INS REFUND POL #50883776 02/01 252.00
DRIVE NJ INS REFUND POL #50883776 02/01 252.00
DRIVE NJ INS REFUND POL #50883776 02/01 252.00
DRIVE NJ INS REFUND POL #50883776 02/04 806.36
telephone transfer from 030161574 02/21 20,000.00 - JH

CHECK #..DATE...AMOUNT CHECK #..DATE...AMOUNT
1197 02/22 1,671.00 1198 02/22 1,671.00 1199 02/26 950.00

DESCRIPTION DATE AMOUNT
Recur Pymnt 02/01/13 20:15 8486 LTF*LIFE TIME MLTF*LIFE T 02/01 110.22
888-430-6432 MN 000228
Recur Pymnt 02/01/13 20:15 8486 LTF*LIFE TIME MLTF*LIFE T 02/01 110.22
888-430-6432 MN 000228
POS 02/04/13 03:39 8486 NO BODY DENIED NO BODY DE 02/04 5.34
SPRINGFIELD NJ 001033

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ACCOUNT: XXXXXXXXXXXX9374 PAGE: 1
03/29/2013PRISTEC AMERICA INC
201 EDWARD CURRY AVE STE 107
STATEN ISLAND NY 1031430 1
2

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Business Checking ACCOUNT XXXXXXXXXXXX9374

MINIMUM BALANCE	2,468.32	LAST STATEMENT 02/28/13	2,375.49
AVG AVAILABLE BALANCE	454.07	4 CREDITS	13,534.12
AVERAGE BALANCE	688.55	23 DEBITS	9,461.71
		THIS STATEMENT 03/29/13	6,447.90

REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
03/28	5,434.12	DEPOSITS			

DESCRIPTION	DATE	AMOUNT	DATE	AMOUNT
transfer from 030161574	03/07	2,500.00		
Incoming Wire	03/28	3,000.00		
Incoming Wire	03/29	2,600.00		

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
1191	03/04	3,750.00			

DESCRIPTION	DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT
Recur Pymnt 03/01/13 20:52	03/01	111.47			
888-430-6432 MN 000891					
Recur Pymnt 03/01/13 20:52	03/01	111.47			
888-430-6432 MN 000891					
POS 03/02/13 07:16 8486 APL*APPLE ITUNEAPL*APPLE	03/04	1.06			
866-712-7753 CA 000030					

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ACCOUNT: XXXXXXXXXXXX9374 PAGE: 1
04/30/2013

PRISTEC AMERICA INC
201 EDWARD CURRY AVE STE 107
STATEN ISLAND NY 10314

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2

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Business Checking ACCOUNT XXXXXXXXXXXX9374

MINIMUM BALANCE	46.57-	LAST STATEMENT 03/29/13	6,447.90
AVG AVAILABLE BALANCE	1,176.69	5 CREDITS	16,138.92
AVERAGE BALANCE	2,007.94	22 DEBITS	22,051.94
		THIS STATEMENT 04/30/13	534.88
REF #.....DATE.....	AMOUNT REF #.....DATE.....	AMOUNT REF #.....DATE.....	AMOUNT
04/01	3,504.75	04/04	7,934.17
		04/08	1,000.00
DESCRIPTION	OTHER CREDITS		
telephone transfer from 030161574		DATE	AMOUNT
transfer from 030161574		04/01	700.00
		04/24	3,000.00
CHECK #..DATE.....	AMOUNT	CHECK #..DATE.....	AMOUNT
1200 04/01	10,000.00	1201 04/09	8,000.00
		OTHER DEBITS	
DESCRIPTION			
Recur Pymnt 04/01/13 19:24	8486 LTF*LIFE TIME MLTF*LIFE T	DATE	AMOUNT
888-430-6432 MN 000957		04/01	111.47
Recur Pymnt 04/02/13 19:55	8486 HALLOO COMMUNICALOO COM	04/02	9.95
888-2383822 CA 379570			
ATT Payment 567563002LAB1H		04/02	577.80
Recur Pymnt 04/05/13 18:45	8486 LTF*LIFE TIME MLTF*LIFE T	04/05	111.47
888-430-6432 MN 000417			

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ACCOUNT: XXXXXXXXXXXX9374 PAGE: 1
05/31/2013

PRISTEC AMERICA INC
201 EDWARD CURRY AVE STE 107
STATEN ISLAND NY 10314

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Business Checking ACCOUNT XXXXXXXXXXXX9374

DESCRIPTION	DATE	AMOUNT	DATE	AMOUNT
MINIMUM BALANCE	04/30/13	534.88		
AVG AVAILABLE BALANCE	05/03	19,100.00		
AVERAGE BALANCE	05/23	17,047.38		
	05/30	2,587.50		
LAST STATEMENT 04/30/13				
3 CREDITS				
20 DEBITS				
THIS STATEMENT 05/31/13				
OTHER CREDITS				
OTHER DEBITS				
as per Joe tx fr 030161574				
transfer from 030161574				
Incoming Wire				
recur pymnt 05/01/13 19:27 8486 LTF*LIFE TIME MLTF*LIFE T	05/01	111.47		
888-430-6432 MN 000492				
recur pymnt 05/01/13 19:27 8486 LTF*LIFE TIME MLTF*LIFE T	05/01	111.47		
888-430-6432 MN 000492				
recur pymnt 05/02/13 19:55 8486 HALLOO COMMUNICHALLOO COM	05/02	9.95		
888-2383822 CA 169810				
recur pymnt 05/02/13 00:02 8486 NEW JERSEY E-2PNEW JERSEY	05/02	110.00		
888-288-6865 NJ 004103				
SPRINGFIELD NJ 001122				
OS 05/04/13 02:26 8486 NO BODY DE	05/06	38.25		
OS 05/04/13 02:26 8486 NO BODY DE	05/06	65.00		
SPRINGFIELD NJ 001122				
OS 05/04/13 02:26 8486 NO BODY DE	05/06	65.00		
SPRINGFIELD NJ 001122				

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ACCOUNT: XXXXXXXXXXXX9374 PAGE: 1
06/28/2013

30 2 3

PRISTEC AMERICA INC
201 EDWARD CURRY AVE STE 107
STATEN ISLAND NY 10314

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Business Checking ACCOUNT XXXXXXXXXXXX9374

MINIMUM BALANCE 707.64- LAST STATEMENT 05/31/13 2,587.50
AVG AVAILABLE BALANCE 9,619.16 6 CREDITS 263,300.00
AVERAGE BALANCE 11,141.90 35 DEBITS 248,565.98
THIS STATEMENT 06/28/13 17,321.52

REF #.....DATE.....AMOUNT REF #.....DATE.....AMOUNT REF #.....DATE.....AMOUNT
06/25 25,000.00 06/27 5,000.00

OTHER CREDITS

AMOUNT - Sean George
200,000.00
1,000.00
2,300.00
30,000.00 - Wm + 11

DATE
06/06
06/21
06/21
06/28

DESCRIPTION
Incoming Wire 030161574
Transfer from 030161574
Incoming Wire

CHECK #...DATE...AMOUNT CHECK #...DATE...AMOUNT CHECK #...DATE...AMOUNT
1202 06/11 6,684.00 1203 06/14 1,250.00

DESCRIPTION 06/02/13 20:19 8486 HALLOO COMMUNICHALLOO COM 06/03 AMOUNT 9.95
Recur Pymnt 888-2383822 CA 783724
Recur Pymnt 06/01/13 19:33 8486 LTF*LIFE TIME MLTF*LIFE T 06/03 111.47
888-430-6432 NW 000585 * * C O M T I N U E D * * *

ACCOUNT: XXXXXXXXXXXX9374

PAGE: 1
09/30/2013

Northfield Bank
Greenridge Branch
3227 Richmond Avenue
Staten Island, NY 10312

INNOVATIVE CRUDE TECHNOLOGIES INC
201 EDWARD CURRY AVE STE 107
STATEN ISLAND NY 10314

30 1
2

Effective September 1, 2013, the business checking account minimum
daily balance to avoid a monthly maintenance fee of \$20.00 per month
will be \$5,000.00.
Thank you for banking with Northfield Bank.

Business Checking ACCOUNT XXXXXXXXXXXX9374

MINIMUM BALANCE 489.75- LAST STATEMENT 08/30/13 7,539.38
AVG AVAILABLE BALANCE 3,805.78 3 CREDITS 24,000.00
AVERAGE BALANCE 3,934.82 33 DEBITS 29,233.76
THIS STATEMENT 09/30/13 2,305.62

REF #.....DATE.....AMOUNT REF #.....DATE.....AMOUNT REF #.....DATE.....AMOUNT
09/27 1,000.00 -SNL

DESCRIPTION
Incoming Wire
telephone transfer from 030161574
DATE
09/17
09/23
AMOUNT
20,000.00 - Tony
3,000.00 - 505 NL

CHECK #..DATE.....AMOUNT CHECK #..DATE.....AMOUNT CHECK #..DATE.....AMOUNT
1219 09/20 950.00

DESCRIPTION
Recur Pymnt 09/02/13 19:40 8486 HALLOO COMMUNICHALLOO COM DATE
888-2383822 CA 310134 09/03 AMOUNT 9.95
Recur Pymnt 09/01/13 22:57 8486 LTF*LIFE TIME MLTF*LIFE T 09/03 111.47
888-430-6432 MN 000069
Recur Pymnt 09/01/13 22:57 8486 LTF*LIFE TIME MLTF*LIFE T 09/03 143.57
888-430-6432 MN 000069
OS 08/30/13 15:58 8486 SEABRAS SUPERMARKET - SPRINGFIELD 09/03 274.77
NJ 224803

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ACCOUNT: XXXXXXXXXXXX9374 PAGE: 1
09/30/2013

Northfield
Glenridge
327 Richmond
Staten Island, NY 10314

INNOVATIVE CRUDE TECHNOLOGIES INC
201 EDWARD CURRY AVE STE 107
STATEN ISLAND NY 10314

30 1
2

Effective September 1, 2013, the business checking account minimum
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will be \$5,000.00.
Thank you for banking with Northfield Bank.

Business Checking ACCOUNT XXXXXXXXXXXX9374

MINIMUM BALANCE 489.75- LAST STATEMENT 08/30/13 7,539.38
AVG AVAILABLE BALANCE 3,805.78 3 CREDITS 24,000.00
AVERAGE BALANCE 3,934.82 33 DEBITS 29,233.76
THIS STATEMENT 09/30/13 2,305.62

REF #.....DATE.....AMOUNT REF #.....DATE.....AMOUNT REF #.....DATE.....AMOUNT
09/27 1,000.00 36

DESCRIPTION
Incoming Wire
telephone transfer from 030161574
CHECK #...DATE...AMOUNT CHECK #...DATE...AMOUNT CHECK #...DATE...AMOUNT
1219 09/20 950.00
20,000.00 - Tony
3,000.00 - 500

DESCRIPTION
Recur Pymnt 09/02/13 19:40 8486 HALLOO COMMUNICALLOO COM 9.95
888-2383822 CA 310134
Recur Pymnt 09/01/13 22:57 8486 LTF*LIFE TIME MLTF*LIFE T 111.47
888-430-6432 MN 000069
Recur Pymnt 09/01/13 22:57 8486 LTF*LIFE TIME MLTF*LIFE T 143.57
888-430-6432 MN 000069
POS 08/30/13 15:58 8486 SEABRAS SUPERMARKET - SPRINGFIELD 274.77
NJ 224803

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